

ESTIMATE SUMMARY

11:57:16

CONTID: C15141

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 15141-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.5 DAYS

TIME ALLOW:

85 WORK DAYS

US 34: Estes Pk to Rky Mtn Pk

PERCENT TIME: 88.82

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

NH 0341-064

US 34: Estes Pk to Rky Mtn Pk

NAME OF ROAD:

034A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

10/12/2006

DATE TIME STARTED 03/23/2006

3609 N. COUNTY ROAD 13

DATE LET

01/12/2006

DATE WORK BEGAN

DATE AWARDED

01/20/2006

DATE TIME STOPPED 08/22/2006

DATE CONTRACT EXECUTED

02/13/2006

DATE ACCEPTED

08/22/2006

LOVELAND

CO 80538

970/667-2178

DATE NOTICE TO PROCEED

03/23/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,584,761.49 PARTICIPATING	\$ 2,584,761.50	\$ -1,652.64
AWARD PROJECT AMT:	\$ 2,577,365.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,584,761.50	-1,652.64
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,584,761.50	-1,652.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	36,321.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,584,761.50	34,668.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,584,761.50	34,668.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 34,668.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15141
 PCN: 15141-BID
 PROJECT: NH 0341-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00203	REMOVAL OF CURB AND GUTTER	64.000	64.000		
			LF	0.000	0.00	
			6.00000	64.000		384.00
0010	202-00220	REMOVAL OF ASPHALT MAT	3,249.000	3,249.000		
			SY	0.000	0.00	
			3.50000	3,249.000		11,371.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,525.000	3,525.000		
			SY	0.000	0.00	
			2.50000	3,525.000		8,812.50
0020	202-00810	REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0025	202-04002	CLEAN CULVERT	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000	50.000		
			CY	0.000	0.00	
			10.00000	50.000		500.00
0035	203-01500	BLADING	23.000	23.000		
			HOUR	0.000	0.00	
			120.00000	23.000		2,760.00
0040	203-01597	*POTHOLING	39.000	39.000		
			HOUR	0.000	0.00	
			150.00000	39.000		5,850.00
0045	208-00005	EROSION LOG	444.000	444.000		
			LF	0.000	0.00	
			10.00000	444.000		4,440.00
0050	208-00020	SILT FENCE	385.000	385.000		
			LF	0.000	0.00	
			10.00000	385.000		3,850.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0061	208-00200	EROSION CONTROL SUPERVISOR ADDED BY CMO #2	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	15.000	15.000		
			EACH	0.000	0.00	
			175.00000	15.000		2,625.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0075	210-00815	*RESET SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			65.00000	8.000		520.00
0080	210-04010	ADJUST MANHOLE	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0085	210-04050	ADJUST VALVE BOX	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0090	212-00006	*SEEDING (NATIVE)	0.100	0.100		
			ACRE	0.000	0.00	
			2,000.00000	0.100		200.00
0095	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0101	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR #1 LINE #4	514.000	514.000		
			SY	0.000	0.00	
			2.15000	514.000		1,105.10

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CAT NO0200 ROADWAY						
0105	304-06007	AGGREGATE BASE COURSE (CLASS 6)	28.000 CY	28.000 0.000	0.00	840.00
			30.00000	28.000		
0110	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,444.000 CY	2,444.000 0.000	0.00	36,660.00
			15.00000	2,444.000		
0115	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	99,565.000 SY	99,565.000 0.000	0.00	338,521.00
			3.40000	99,565.000		
0116	310-00601	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT ADDED BY MCR#1 LINE#6	17,068.000 SYI	17,068.000 0.000	0.00	2,901.56
			0.17000	17,068.000		
0120	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	99.460 TON	99.460 0.000	0.00	10,940.60
			110.00000	99.460		
0125	403-33731	*HOT MIX ASPHALT (GRADING S) (75) (PG 58-34)	26,161.610 TON	26,160.610 1.000	45.00	1,177,272.45
			45.00000	26,161.610		
0130	412-00800	*CONCRETE PAVEMENT (8 INCH)	2,771.000 SY	2,771.000 0.000	0.00	171,802.00
			62.00000	2,771.000		
0131	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR SAND EQUALIVENCIES	-5,763.680 DOL	-5,763.680 0.000	0.00	-5,763.68
			1.00000	-5,763.680		
0135	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	105.000 SY	105.000 0.000	0.00	1,575.00
			15.00000	105.000		
0140	506-00209	RIPRAP (9 INCH)	72.000 CY	72.000 0.000	0.00	10,800.00
			150.00000	72.000		
0145	603-10120	12 INCH CORRUGATED STEEL PIPE	6.000 LF	6.000 0.000	0.00	600.00
			100.00000	6.000		

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CAT NO0200 ROADWAY						
0146	603-10180	18 INCH CORRUGATED STEEL PIPE MCR #1 LINE #1	28.000	28.000		
			LF	0.000	0.00	
			90.00000	28.000		2,520.00
0150	603-10150	15 INCH CORRUGATED STEEL PIPE	78.000	78.000		
			LF	0.000	0.00	
			50.00000	78.000		3,900.00
0155	603-10240	24 INCH CORRUGATED STEEL PIPE	97.000	97.000		
			LF	0.000	0.00	
			80.00000	97.000		7,760.00
0156	900-00007	ADDED ITEM (EACH)/ MCR #1 LINE #5	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0160	603-30012	12 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0165	603-30015	15 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0166	603-30018	18 INCH STEEL END SECTION MCR #1 LINE #1	1.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0170	603-30024	24 INCH STEEL END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			300.00000	15.000		4,500.00
0171	607-11580	FENCE (TEMPORARY) MCR #1 LINE #3	150.000	150.000		
			LF	0.000	0.00	
			6.05000	150.000		907.50
0175	608-00015	TRUNCATED DOMES	108.000	108.000		
			SF	0.000	0.00	
			85.00000	108.000		9,180.00
0180	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	61.000	61.000		
			LF	0.000	0.00	
			25.00000	61.000		1,525.00

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CAT NO0200 ROADWAY						
0185	609-60011	CURB TYPE 6 (SECTION M)	1,183.000	1,183.000		
			LF	0.000	0.00	
			5.00000	1,183.000		5,915.00
0190	612-00001	*DELINEATOR (TYPE I)	372.000	372.000		
			EACH	0.000	0.00	
			19.70000	372.000		7,328.40
0195	612-00002	*DELINEATOR (TYPE II)	28.000	28.000		
			EACH	0.000	0.00	
			20.35000	28.000		569.80
0200	612-00003	*DELINEATOR (TYPE III)	81.000	81.000		
			EACH	0.000	0.00	
			20.40000	81.000		1,652.40
0205	614-00011	*SIGN PANEL (CLASS I)	39.000	39.000		
			SF	0.000	0.00	
			15.25000	39.000		594.75
0210	614-00012	*SIGN PANEL (CLASS II)	18.000	18.000		
			SF	0.000	0.00	
			18.95000	18.000		341.10
0215	614-00013	*SIGN PANEL (CLASS III)	16.000	16.000		
			SF	0.000	0.00	
			22.30000	16.000		356.80
0220	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	84.000	84.000		
			LF	0.000	0.00	
			16.80000	84.000		1,411.20
0225	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	11.000	11.000		
			EACH	0.000	0.00	
			38.70000	11.000		425.70
0230	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	35.000	35.000		
			LF	0.000	0.00	
			25.65000	35.000		897.75
0235	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	5.000		
			EACH	0.000	0.00	
			151.85000	5.000		759.25

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CAT NO0200 ROADWAY						
0240	614-10160	*SIGNAL HEAD BACKPLATES	11.000 EACH	11.000 0.000	0.00	
			110.00000	11.000		1,210.00
0245	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA) DELETED BY MCR #1 LINE #2	0.000 EACH	0.000 0.000	0.00	
			5,810.20000	0.000		0.00
0246	900-00007	ADDED ITEM (EACH)/ WIRELESS CAMERAS MCR #1 L #2	0.000 EACH	4.000 -4.000	-26,443.08	
			6,610.77000	0.000		0.00
0247	900-00007	ADDED ITEM (EACH)/ WIRELESS CAMERAS MCR 1 LINE 2	4.000 EACH	0.000 4.000	25,081.44	
			6,270.36000	4.000		25,081.44
0250	614-86247	*CONTROLLER (TYPE 170E-HC11 W/W70SM FIRMWARE) (FURNISH ONLY)	1.000 EACH	1.000 0.000	0.00	
			2,700.00000	1.000		2,700.00
0255	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH	2.000 0.000	0.00	
			1,000.00000	2.000		2,000.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			75,000.00000	1.000		75,000.00
0265	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			165,000.00000	1.000		165,000.00
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	
			10,000.00000	1.000		10,000.00
0275	627-00005	*EPOXY PAVEMENT MARKING	387.000 GAL	387.000 0.000	0.00	
			89.25000	387.000		34,539.75
0280	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	958.000 GAL	966.000 -8.000	-336.00	
			42.00000	958.000		40,236.00

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CAT NO0200 ROADWAY						
0285	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	899.000 SF	899.000 0.000	0.00	
			14.70000	899.000		13,215.30
0290	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,248.000 SF	1,248.000 0.000	0.00	
			11.40000	1,248.000		14,227.20
0295	630-00000	*FLAGGING	7,323.500 HOUR	7,323.500 0.000	0.00	
			21.55000	7,323.500		157,821.42
0300	630-00001	*PILOT CAR OPERATION	430.500 HOUR	430.500 0.000	0.00	
			30.45000	430.500		13,108.73
0305	630-00007	*TRAFFIC CONTROL INSPECTION	44.000 DAY	44.000 0.000	0.00	
			77.70000	44.000		3,418.80
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000 DAY	70.000 0.000	0.00	
			409.50000	70.000		28,665.00
0315	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000 EACH	7.000 0.000	0.00	
			130.20000	7.000		911.40
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	113.000 EACH	113.000 0.000	0.00	
			51.45000	113.000		5,813.85
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000 EACH	22.000 0.000	0.00	
			72.45000	22.000		1,593.90
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	4.000 0.000	0.00	
			6,040.00000	4.000		24,160.00
0335	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000 EACH	3.000 0.000	0.00	
			840.00000	3.000		2,520.00

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CAT NO0200 ROADWAY							
0340	630-80360	*DRUM CHANNELIZING DEVICE	150.000	150.000			
			EACH	0.000	0.00		
			14.70000	150.000		2,205.00	
0345	630-80380	*TRAFFIC CONE 36 INCH	200.000	200.000			
			EACH	0.000	0.00		
			9.45000	200.000		1,890.00	
0350	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			1,100.00000	1.000		1,100.00	
0355	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	72,451.060	72,451.060			
			F A	0.000	0.00		
			1.00000	72,451.060		72,451.06	
0365	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,918.400	2,918.400			
			F A	0.000	0.00		
			1.00000	2,918.400		2,918.40	
0375	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0380	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,565,543.94 \$	-1,652.64 \$	2,565,543.94

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0400	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0405	700-70220	F/A PHONE SERVICE LONG DISTANCE	217.550	217.550		
			F A	0.000	0.00	
			1.00000	217.550		217.55
			CAT 0400	CURRENT AMT \$	19,217.55 \$	19,217.55
			PROJECT TOTAL	CURRENT AMT \$	2,584,761.49 \$	-1,652.64 \$ 2,584,761.49